

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

January 14, 2010

INVOICE: 235750

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 12/31/09

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/01/09	Finish researching and documenting project using PACER.	W001	AHP	0.80
12/01/09	Continued to review and revise newly received insurance company "cash receipts" information.	W001	HEG	1.80
12/01/09	Work on cost data adjustments (4.20); calculate NPV for insurance company (1.20).	W001	MG	5.40
12/01/09	Attention to settlement negotiations with different insurance companies (.80). Draft and send analysis to the ACC regarding a settlement with A.G. Belge (2.40).	W001	RMH	3.20
12/01/09	Review and analysis of recent pleadings for insurance related matters (1.20). Research and analysis regarding remaining insurance coverage portfolio (2.60). Prepare analysis of post-trial briefs regarding insurance issues (1.70).	W001	RYC	5.50
12/02/09	Begin reviewing and revising time and expense entries.	W011	AHP	0.80
12/02/09	Continued revision of insurance company paid "cash receipts" spreads based on updated figures.	W001	HEG	2.20
12/02/09	Work on cost data adjustments.	W001	MG	2.80
12/02/09	Research and review of insurance insolvency issues (2.20). Research and draft analysis regarding settlement discussion issues (1.60).	W001	RYC	3.80
12/03/09	Continue reviewing and revising time and expense entries (1.60) request and review additional backup for expenses (.30).	W011	AHP	1.90
12/03/09	Reviewed settlement agreements re: status of payments.	W001	IF	1.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/03/09	Attention to AG Belge settlement (1.80). Attention to other settlement negotiations (.60).	W001	RMH	2.40
12/03/09	Analysis regarding potential unrecoverable insurance (4.40). Research regarding insurance coverage issues for post-trial confirmation closing arguments (2.20).	W001	RYC	6.60
12/04/09	Revise list of all policies currently in effect written by non-settled companies (.70); analysis of selected umbrella and excess policies re: follow form, limits, exclusions and other coverage issues (4.40).	W001	GFF	5.10
12/04/09	Proof of claim queries researched per R. Chung request (1.20); continued to revise and update insolvency amounts paid as part of "cash receipts" data received (.40); began research into potential new proof of claim submissions and notice of default appeals project per R. Horkovich request (2.20).	W001	HEG	3.80
12/04/09	Reviewed insolvent insurance company status and update information.	W001	IF	1.60
12/04/09	Reviewed and updated unsettled available coverage.	W001	IF	1.30
12/04/09	Work on cost data adjustments.	W001	MG	2.70
12/04/09	Attention to AG Belge settlement (1.80). Attention to new report to the ACC regarding the insurance asset (1.80). Attention to other settlement negotiations (1.60).	W001	RMH	5.20
12/04/09	Analysis regarding potential recovery of insolvent insurance coverage (1.80). Review and update memorandum regarding available products liability insurance coverage (1.90). Attention to post-confirmation insurance coverage issues (1.70).	W001	RYC	5.40
12/06/09	Research and analysis of post-confirmation closing issues related to insurance.	W001	RYC	1.50
12/07/09	Proof and make additional changes and revisions (2.20); continue reviewing time and expense entries (2.40).	W011	AHP	4.60

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12/07/09	Analysis of selected reimbursement agreements re: scope of coverage, method of payment, indemnification and other coverage issues.	W001	GFF	4.80
12/07/09	Additional dissemination of newly received insurance company payment data (1.80); continued research, discussion and communications related to determining status of various historically insolvent insurers (2.60).	W001	HEG	4.40
12/07/09	Reviewed status re: insolvent insurance companies and proofs of claims.	W001	IF	2.20
12/07/09	Updated information re: new settlement agreements.	W001	IF	1.30
12/07/09	Work with revised claims data for allocation.	W001	MG	4.30
12/07/09	Update insurance valuation report.	W001	RMH	2.00
12/07/09	Research and analysis involving insolvent insurance company recoveries (1.90). Prepare insurance settlement demand response (2.80). Review post-confirmation closing issues related to insurance (1.30).	W001	RYC	6.00
12/08/09	Analysis of selected reimbursement agreements re: method of payment, scope of coverage and other coverage issues (2.90); review and revise settlement and reimbursement agreement spreadsheets (1.20).	W001	GFF	4.10
12/08/09	Continued research, discussion and communication regarding status of various historic insolvent insurance companies and remaining response options available per R. Horkovich request.	W001	HEG	3.60
12/08/09	Reviewed information re: insolvents.	W001	IF	1.10
12/08/09	Continued to review new settlement agreements.	W001	IF	1.80
12/08/09	Reviewed information re: insurance company payment.	W001	IF	0.90
12/08/09	Work with revised claims data for allocation.	W001	MG	3.40
12/08/09	Attention to settlement discussions.	W001	RMH	1.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/08/09	Attention to pending settlements with certain insurance companies (1.20). Research and analysis of remaining insolvent coverage (2.10).	W001	RYC	3.30
12/09/09	Analysis of selected insurance policies re: follow form, aggregates, attachment points and other coverage issues (2.70); revise insurance policy data spreadsheets (1.20).	W001	GFF	3.90
12/09/09	Continued research and communications re: insolvent insurance companies' status and potential response options.	W001	HEG	3.80
12/09/09	Reviewed information re: insolvents and solvent schemes status.	W001	IF	5.10
12/09/09	Reviewed settlement agreement status.	W001	IF	1.20
12/09/09	Work with revised claims data for allocation.	W001	MG	4.40
12/09/09	Attention to proof of claim (.50). Individual settlement negotiations (.80).	W001	RMH	1.30
12/09/09	Attention to plan objections in connection with insurance coverage issues (2.20). Research and review issues relating to historical recovery in connection with impaired insurance coverage (3.10).	W001	RYC	5.30
12/09/09	Review and comment upon fee application.	W011	RYC	0.50
12/10/09	Analysis of selected insurance policies re: follow form, limits, exclusions and other coverage issues (2.40); revise insurance policy summary spreadsheets (.80).	W001	GFF	3.20
12/10/09	Additional insolvent insurance company status research and response options explored.	W001	HEG	0.90
12/10/09	Reviewed insolvent insurance company status.	W001	IF	2.90
12/10/09	Analysis of coverage-in-place agreements in connection with settlement matters (1.90). Review documentation and status of insolvent insurance companies with unresolved status issues (2.30). Attention to allocation issues relating to settlement discussions (.60).	W001	RYC	4.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/11/09	Review, identify, and prepare specific policy provisions in Grace's Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	2.90
12/11/09	Review and revise spreadsheets re: reimbursement agreements.	W001	GFF	0.70
12/11/09	Continued insolvency status research, discussion and communications (1.30); working set of potential response options created for R. Chung (1.60).	W001	HEG	2.90
12/11/09	Reviewed information re: insolvent insurance companies that require urgent action.	W001	IF	0.80
12/11/09	Searched files and in-house resources re: insurance company demand letters and responses.	W001	IF	0.60
12/11/09	Reviewed demand letter and reimbursement agreement.	W001	IF	1.10
12/11/09	Updated and revised information re: cash receipts.	W001	IF	1.30
12/11/09	Review allocation model and email exchange re: same.	W001	MG	1.30
12/11/09	Work with revised claims data for allocation.	W001	MG	4.40
12/11/09	Attention to exposure and analyze same.	W001	RMH	1.60
12/11/09	Review documentation and status of insolvent insurance companies with unresolved recovery status issues (2.40). Update and digest recent correspondence and pleadings (1.40).	W001	RYC	3.80
12/14/09	Review revisions (.80); review and respond to multiple e-mails requesting information (.60).	W011	AHP	1.40
12/14/09	Review and revise Plan Exhibit 5 (1.60); analysis of selected insurance policies re: limits, follow form, exclusions and other asbestos coverage issues (1.80).	W001	GFF	3.40
12/14/09	Assisted with revisions to disclosure statement Exhibit 5 (2.70); research insolvency issues (1.60).	W001	HEG	4.30
12/14/09	Reviewed confirmation plan Exhibit 5 for updating.	W001	IF	2.30
12/14/09	Reviewed information re: insolvents.	W001	IF	1.40

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12/14/09	Work on insolvency issues and review of emails re: insurance company.	W001	MG	1.20
12/14/09	Work on revised Libby allocation.	W001	MG	5.10
12/14/09	Hearing with Judge Fitzgerald (1.00). Conference call regarding upcoming settlement meeting (.90). Prepare for presentation at settlement negotiation (1.80).	W001	RMH	3.70
12/14/09	Draft analysis in connection with insolvent/impaired Grace insurance companies (3.40). Research and review insurance issues related to post-confirmation hearings (1.30). Attention to potential settlement related matters (1.50).	W001	RYC	6.20
12/14/09	Follow-up regarding fee application matters.	W011	RYC	0.10
12/15/09	Proof revisions, finalize fee application and time/expense entries and release.	W011	AHP	1.60
12/15/09	Continued assistance with revisions to disclosure statement Ex. 5.	W001	HEG	3.10
12/15/09	Reviewed and updated Exhibit 5.	W001	IF	1.10
12/15/09	Obtained agreement briefs and approval order.	W001	IF	0.80
12/15/09	Reviewed status with insolvents for request.	W001	IF	0.60
12/15/09	Work on revised allocation with new dollar figure.	W001	MG	2.40
12/15/09	Attention to modification of plan and draft mediation of Exhibit 5.	W001	RMH	4.60
12/15/09	Prepare insolvent/impaired analysis (2.20). Work on post-confirmation preparation for insurance recovery (2.40). Research and analysis regarding insurance settlement related issues (1.70).	W001	RYC	6.30
12/16/09	Review, identify, and prepare binders and specific policy provisions in Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.60
12/16/09	Analysis of selected insurance policies re: follow form, exclusions, limits, aggregates and other coverage issues (2.40); review and revise insurance policy data spreadsheets (1.20).	W001	GFF	3.60

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12/16/09	Potentially settling insurance company participation research (.60); additional Ex. 5 revisions (.60); preparation assistance for presentation (1.10).	W001	HEG	2.30
12/16/09	Reviewed status of proof of claim submission and response.	W001	IF	0.60
12/16/09	Reviewed and prepared summary of settlements during bankruptcy.	W001	IF	0.60
12/16/09	Work on revised allocation with limited policies.	W001	MG	2.30
12/16/09	Analysis of exposure (7.30). Settlement negotiation with foreign insurance company (2.30).	W001	RMH	9.60
12/16/09	Review and analysis of revised claims data and information (1.30). Continue research and analysis regarding Libby insurance settlement related issues (4.80). Attention to insurance settlement matters with specific insurance company (.70).	W001	RYC	6.80
12/17/09	Review and prepare documents in connection with 2009 analysis (1.20); update monitoring chart (.60).	W011	AHP	1.80
12/17/09	Review, identify, and prepare specific policy provisions in Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.80
12/17/09	Additional research and revisions of presentation materials.	W001	HEG	1.90
12/17/09	Reviewed and updated policy chart reflecting insurance companies.	W001	IF	0.90
12/17/09	Work on revised allocation with limited policies.	W001	MG	2.60
12/17/09	Analysis of claims liability exposure (2.30). Settlement negotiations with foreign insurance company (.90).	W001	RMH	3.20
12/17/09	Prepare issue summaries for settlement discussions (5.20). Attention to settlement agreement negotiations (.90). Attention to issues pertaining to insolvent/impaired insurance recoveries (.30).	W001	RYC	6.40
12/18/09	Performed research re: standards for coverage issues raised in settlement discussions.	W001	AMA	4.20

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12/18/09	Insurance policy analysis re: follow form, limits and other coverage issues.	W001	GFF	2.30
12/18/09	Assisted R. Horkovich with insurance company status research.	W001	HEG	2.10
12/18/09	Searched files and in-house resources re: proof of claim status and settlement agreement.	W001	IF	1.10
12/18/09	Searched files and in-house resources re: comparison of new settlement agreements with draft settlement agreement.	W001	IF	1.20
12/18/09	Work on revised allocation.	W001	MG	2.20
12/18/09	Work on insolvent claim issues.	W001	MG	2.30
12/18/09	Meeting with liquidators and Missouri Insurance Commissioners (5.20). Prepare for same (1.20). Conference with David Geronomous regarding settlement negotiations (.40). Prepare for presentation in settlement negotiation (1.60).	W001	RMH	8.40
12/18/09	Prepare for settlement discussions with insurance carrier including drafting issue summaries (4.50). Prepare settlement agreement with special negotiated provisions (1.80).	W001	RYC	6.30
12/19/09	Draft settlement agreement (1.50). Research regarding settlement discussion insurance coverage issues (1.40).	W001	RYC	2.90
12/21/09	Finalize end-of-year review of documents and setting up for 2010.	W011	AHP	1.20
12/21/09	Digest research re: settlement issues.	W001	AMA	0.30
12/21/09	Analysis of selected settlement agreements re: amounts, method of payment, releases and other issues (.90); analysis of selected insurance policies re: limits, exclusions and other asbestos coverage issues (1.20).	W001	GFF	2.10
12/21/09	Research and assistance re: proposed settlement.	W001	HEG	1.30
12/21/09	Reviewed and updated available products limits information.	W001	IF	1.70
12/21/09	Reviewed new settlement agreement information.	W001	IF	1.40
12/21/09	Work on insolvent claim issues	W001	MG	2.30

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12/21/09	Settlement meeting in D.C. (4.30). Preparation for same (1.70). Follow-up (1.60). Analyze separate settlement agreement (.60).	W001	RMH	8.20
12/21/09	One half time charge for travel to and from Washington D.C. for settlement meeting.	W019	RMH	2.00
12/21/09	Research and analysis regarding settlement related insurance coverage defenses (3.40). Research regarding deductible issues (1.30). Prepare response to settlement letter (1.30). Draft settlement agreement (2.20).	W001	RYC	8.20
12/22/09	Analysis of selected insurance policies re: follow form, deductibles, exclusions, aggregates and other asbestos coverage issues (2.90); draft/revise memo re: deductibles (.80).	W001	GFF	3.70
12/22/09	Researched primary layer retro and deductible issues.	W001	HEG	2.20
12/22/09	Reviewed settlement agreements re: deductibles and retro plans.	W001	IF	1.90
12/22/09	Reviewed updated available "products limits."	W001	IF	0.80
12/22/09	Work on insolvent claim issues.	W001	MG	3.20
12/22/09	Attention to deadline for primary layer.	W001	RMH	3.10
12/22/09	Update and analysis of insurance settlement status (.80). Research and analysis of insurance coverage defenses raised during insurance settlement discussions (4.50). Prepare settlement agreement (2.40).	W001	RYC	7.70
12/23/09	Analysis of selected settlement agreements re: amounts, method of payment, deductible issues and other issues (3.10); draft memo re: settlements and deductible issues (1.20); analysis of selected insurance policies re: limits, exclusions, deductibles and other asbestos coverage issues (2.90).	W001	GFF	7.20
12/23/09	Continued deductible retro policy and agreement review.	W001	HEG	3.10
12/23/09	Reviewed settlement agreements re: application of deductible.	W001	IF	5.10

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12/23/09	Continue review of settlement agreements re: application of deductible.	W001	MG	2.70
12/23/09	Attention to application of deductible (2.20). Conference call with Debtor regarding same (.80). Settlement negotiations with other insurance companies (2.30).	W001	RMH	5.30
12/23/09	Follow-up analysis of insurance settlement status (.70). Finalize settlement agreement for review (4.60). Finalize settlement discussion legal arguments for review (2.80).	W001	RYC	8.10
12/24/09	Analysis of selected insurance policies re: limits, exclusions, follow form and other coverage issues.	W001	GFF	2.20
12/24/09	Reviewed products coverage (.80) Reviewed settlement agreements. (1.20) Reviewed additional settlement agreement (.40)	W001	IF	2.40
12/24/09	Attention to settlement negotiations with 2 different insurance companies.	W001	RMH	1.70
12/26/09	Attention to settlement related matters and follow-up research and analysis regarding same.	W001	RYC	2.20
12/28/09	Research re: post-bankruptcy insurance recovery.	W001	AMA	0.70
12/28/09	Analysis of selected insurance policies regarding follow form, limits, exclusions and other coverage issues (1.40); review and revise insurance policy data spreadsheets (.80).	W001	GFF	2.20
12/28/09	Proposed settlement assistance.	W001	HEG	2.40
12/28/09	Reviewed settlement agreement Exhibit A.	W001	IF	0.90
12/28/09	Work on settlement agreement.	W001	RMH	0.80
12/28/09	Revise settlement agreement with insurance company for plan proponent review (2.40). Prepare post-bankruptcy insurance coverage recovery efforts by anticipated Trust (2.90).	W001	RYC	5.30
12/29/09	Research re: upcoming proof of claim submission.	W001	HEG	3.70
12/29/09	Helped to review status of submission.	W001	IF	0.80
12/29/09	Work on NPV calculation.	W001	MG	0.90

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12/29/09	Work on settlement agreement (.60). Assist with closing argument (.60).	W001	RMH	1.20
12/29/09	Revise settlement agreement consistent with comments and follow-up research (3.20). Attention to issues relating to completed operations insurance coverage under New York law (1.00).	W001	RYC	4.20
12/30/09	Continued research re: status of proof of claim submission.	W001	HEG	3.10
12/30/09	Search files and in-house database resources re: complaints.	W001	IF	0.80
12/30/09	Helped to review status of submission.	W001	IF	0.60
12/30/09	Continue work on settlement agreement (.40). continue to assist with closing argument (.40).	W001	RMH	0.80
12/30/09	Prepare further revisions to settlement agreement (2.80). Review and analysis regarding confirmation related insurance coverage issues (2.60).	W001	RYC	5.40
12/31/09	Searched files and in-house database resources re: pursuit of coverage against non-settling insurance companies.	W001	IF	1.10
12/31/09	Attention to settlement negotiations.	W001	RMH	2.40
TOTAL FEES:				\$208,970.00

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FEE SUMMARY

	RATE	HOURS	TOTALS
A. Marcello Antonucci	280.00	5.20	1,456.00
Arline H Pelton	230.00	14.10	3,243.00
Corina K Nastu	210.00	6.30	1,323.00
Glenn F Fields	315.00	48.50	15,277.50
Harris E Gershman	255.00	52.90	13,489.50
Izak Feldgreber	275.00	52.40	14,410.00
Mark Garbowski	545.00	55.90	30,465.50
Robert M Horkovich	845.00	72.50	61,262.50
Robert Y Chung	555.00	122.60	68,043.00
TOTAL FEES:			\$208,970.00

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Arline H Pelton	0.80	184.00
A. Marcello Antonucci	5.20	1,456.00
Corina K Nastu	6.30	1,323.00
Glenn F Fields	48.50	15,277.50
Harris E Gershman	52.90	13,489.50
Izak Feldgreber	52.40	14,410.00
Mark Garbowski	55.90	30,465.50
Robert M Horkovich	70.50	59,572.50
Robert Y Chung	122.00	67,710.00
TOTAL:	414.50	\$203,888.00

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	13.30	3,059.00
Robert Y Chung	0.60	333.00
TOTAL:	13.90	\$3,392.00

ACTIVITY CODE: W019 Travel (non-working)

	HOURS	TOTALS
Robert M Horkovich	2.00	1,690.00
TOTAL:	2.00	\$1,690.00

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COSTS through 12/31/09

DATE	DESCRIPTION OF COSTS	AMOUNT
12/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage Charges E106 for the Period November 1, 2009 - November 30, 2009	590.79
12/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage Charges E106 for the Period November 1, 2009 - November 30, 2009	6.82
12/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage Charges E106 for the Period November 1, 2009 - November 30, 2009	30.64
12/01/09	LIBRARY & LEGAL RESEARCH Westlaw Usage Charges E106 for the Period November 1, 2009 - November 30, 2009	2.41
12/01/09	DI - PHOTOCOPYING E101	0.40
12/01/09	DI - PHOTOCOPYING E101	0.90
12/02/09	DI - PHOTOCOPYING E101	0.30
12/02/09	DI - PHOTOCOPYING E101	1.30
12/03/09	DI - PHOTOCOPYING E101	0.30
12/03/09	DI - PHOTOCOPYING E101	6.40
12/04/09	DI - PHOTOCOPYING E101	3.20
12/04/09	DI - PHOTOCOPYING E101	0.90
12/04/09	DI - PHOTOCOPYING E101	0.20
12/04/09	DI - PHOTOCOPYING E101	1.90
12/04/09	DI - PHOTOCOPYING E101	1.20
12/04/09	DI - PHOTOCOPYING E101	2.00
12/07/09	AP - TELEPHONE - VENDOR: COURT CALL LLC E125 Telephonic hearing appearances	30.00
12/07/09	Reversal from Void Check Number: 8599 Bank ID: E125 WACHOVNY Voucher ID: 82106 Vendor: COURT CALL LLC	(30.00)
12/07/09	DI - PHOTOCOPYING E101	3.00
12/08/09	DI - PHOTOCOPYING E101	0.10
12/08/09	DI - PHOTOCOPYING E101	23.40
12/08/09	DI - PHOTOCOPYING E101	0.50

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

January 14, 2010

INVOICE: 235750

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
12/09/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 943717264 E107 Tracking Number: 791249709511 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Kevin Kelly, The Home Ins Co in Liquidati, 59 MAIDEN LN 5, NEW YORK CITY, NY, 10038, US	17.51
12/09/09	DI - PHOTOCOPYING E101	1.20
12/09/09	DI - PHOTOCOPYING E101	141.50
12/09/09	DI - PHOTOCOPYING E101	0.10
12/09/09	DI - PHOTOCOPYING E101	3.20
12/09/09	DI - PHOTOCOPYING E101	0.60
12/10/09	DI - PHOTOCOPYING E101	0.60
12/11/09	DI - PHOTOCOPYING E101	0.50
12/11/09	DI - PHOTOCOPYING E101	1.40
12/11/09	DI - PHOTOCOPYING E101	1.10
12/11/09	DI - PHOTOCOPYING E101	0.80
12/11/09	DI - PHOTOCOPYING E101	3.00
12/11/09	DI - PHOTOCOPYING E101	1.00
12/11/09	DI - PHOTOCOPYING E101	2.80
12/11/09	DI - PHOTOCOPYING E101	1.00
12/11/09	DI - PHOTOCOPYING E101	1.00
12/14/09	DI - PHOTOCOPYING E101	0.30
12/14/09	DI - PHOTOCOPYING E101	21.60
12/15/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. CourtCall telephonic appearance in front of Judge Fitzgerald 10/26/09	65.00
12/15/09	DI - PHOTOCOPYING E101	0.80
12/15/09	DI - PHOTOCOPYING E101	7.20
12/15/09	DI - PHOTOCOPYING E101	2.80
12/15/09	DI - PHOTOCOPYING E101	9.90
12/15/09	DI - PHOTOCOPYING E101	62.60

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
12/16/09	LEGAL RESEARCH - LEXIS/NEXIS - MEALEYS - E125 VENDOR: LEXISNEXIS ACCT # 118FDM 11/09 services	380.52
12/16/09	DI - PHOTOCOPYING E101	0.30
12/16/09	DI - PHOTOCOPYING E101	0.10
12/18/09	DI - PHOTOCOPYING E101	16.20
12/18/09	DI - PHOTOCOPYING E101	29.00
12/18/09	DI - PHOTOCOPYING E101	111.00
12/22/09	DI - PHOTOCOPYING E101	9.30
12/22/09	DI - PHOTOCOPYING E101	11.50
12/22/09	DI - PHOTOCOPYING E101	0.60
12/22/09	DI - PHOTOCOPYING E101	0.70
12/23/09	DI - PHOTOCOPYING E101	13.40
12/23/09	DI - PHOTOCOPYING E101	92.50
12/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 945244822 E107 Tracking Number: 791515564873 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Elizabeth M DeCristofaro, Esq, Ford Marrin Esposito Witmeyer, Wall Street Plaza, 23rd Floor , NEW YORK CITY, NY, 10005, US	7.51
12/24/09	DI - PHOTOCOPYING E101	5.20
12/28/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. Cell phone charges	106.61
12/28/09	TRAVEL AND/OR HOTEL EXPS. - VENDOR: E110 HORKOVICH, ROBERT M. Taxi charges to/from DC airport for settlement discussions	38.00
12/28/09	DI - PHOTOCOPYING E101	10.60
12/30/09	LOCAL TRAVEL - VENDOR: PETTY CASH NY OFFICE E109 12/22/09 - CARFARE - HAD TO GO TO USDC/SDNY TO GT AND ACCESSION NUMBER & LOCATION NUMBER FOR R. CHUNG	4.50
12/30/09	DI - PHOTOCOPYING - E101	0.30

TOTAL COSTS:**\$1,862.01**

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W.R. GRACE/CLAIMANTS COMMITTEE

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	25.02
LB	LIBRARY & LEGAL RESEARCH	630.66
LT	LOCAL TRAVEL	4.50
MY	LEGAL RESEARCH - LEXIS/NEXIS - MEALEYS	380.52
TE	AP - TELEPHONE -	171.61
TR	TRAVEL AND/OR HOTEL EXPS.	38.00
XE	DI - PHOTOCOPYING -	611.70
TOTAL COSTS:		\$1,862.01

TOTAL DUE:**\$210,832.01**